

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Law Department-Stores-Motor Vehicles-Hiring charges for the period of November, 2014 i.e., from 15-11-2014 to 30-11-2014 to the Private Vehicle bearing TS 07 UB 1489 provided for the use of Joint Secretary to Government, Law Department-Payment-Sanctioned-Orders-Issued.

LAW (M.S)DEPARTMENT

G.O.RT.No. 907

Dated: 11.12.2014

Read the following:-

1. G.O.Ms.No.314, G.A (O.P.II) Department., date: 12.06.1986.
2. Circular Memo.No.10783 – C/321/DCM – II/2010, Finance (DCM.II) Department, dated: 13.06.2012.
3. G.O.Rt.No.862, Law (E. Stores) Dept,Dt.25-10-14
- 4.G.O.Rt.No. 2848, Finance (BG.I) Dept., Dt:1.12.14
5. Bill No. 200, dt. 05-12-2014 for the period of November, 2014 receivedf from Sri Nandhini Tours & Travels, Phisal Banda, Indira Nagar, Hyderabad,

In reference 3rd cited, Government have accorded permission to engage one hiring indica car with Registration No. TS 07 UB 1489 on payment of monthly rent of Rs. 25,000/- including petrol, Driver Batta and maintenance charges etc., with a coverage of 2,500 Kms., for a period of one year w.e.f 15.11.2014.

2. In the reference 2nd read above, the Finance (BG.I) Department, is hereby issued a budget Released Order for an amount of Rs. 7,00,000/- (Rupees Seven lakhs only) Non-Plan as additional funds during the current Financial year 2014-2015 towards meeting the expenditure for hiring of private vehicle of Law Department under the Head of Account 130/134.

3. Sanction is hereby accorded for payment of an amount of Rs. 12,500/- (Rupees twelve thousand and five hundred only) to the Proprietor, Sri Nandhini Tours & Travels, towards the hiring charges for the month of November, 2014 ie from 15-11-2014 to 30-11-2014 to the vehicle bearing No. TS 07 UB 1489 provided for the use of Joint Secretary to Govt., Law Department as per the bill 5th read above.

4. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a cheque in favour of the Proprietor, Sri Nandhini Tours & Travels, Hyderabad in para **(3)** above.

5. The expenditure sanctioned in para (1) above shall be debited to “2052-Secretariat General Services-090-Secretariat-10-Law Department-130-Office Expenses-134-Hiring of Private Vehicles”.

6. This order issued with the concurrence of Finance (EBS.IV) Department vide their U.O.No.2001/EBS IV, Dt. 13-11-2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. NARAYANA REDDY
Secretary to Government (I/c),
Law Department

To
The Proprietor, Sri Nandhini Tours & Travels,
Ram nagar, Hyderabad
Copy to : The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
,, : Law (Claims)Dept.,
,, : S/f & S/c.

// Forwarded::By Order//

SECTION OFFICER